

Concession Management Program



NPS Concession Environmental Management Program (CoEMP)

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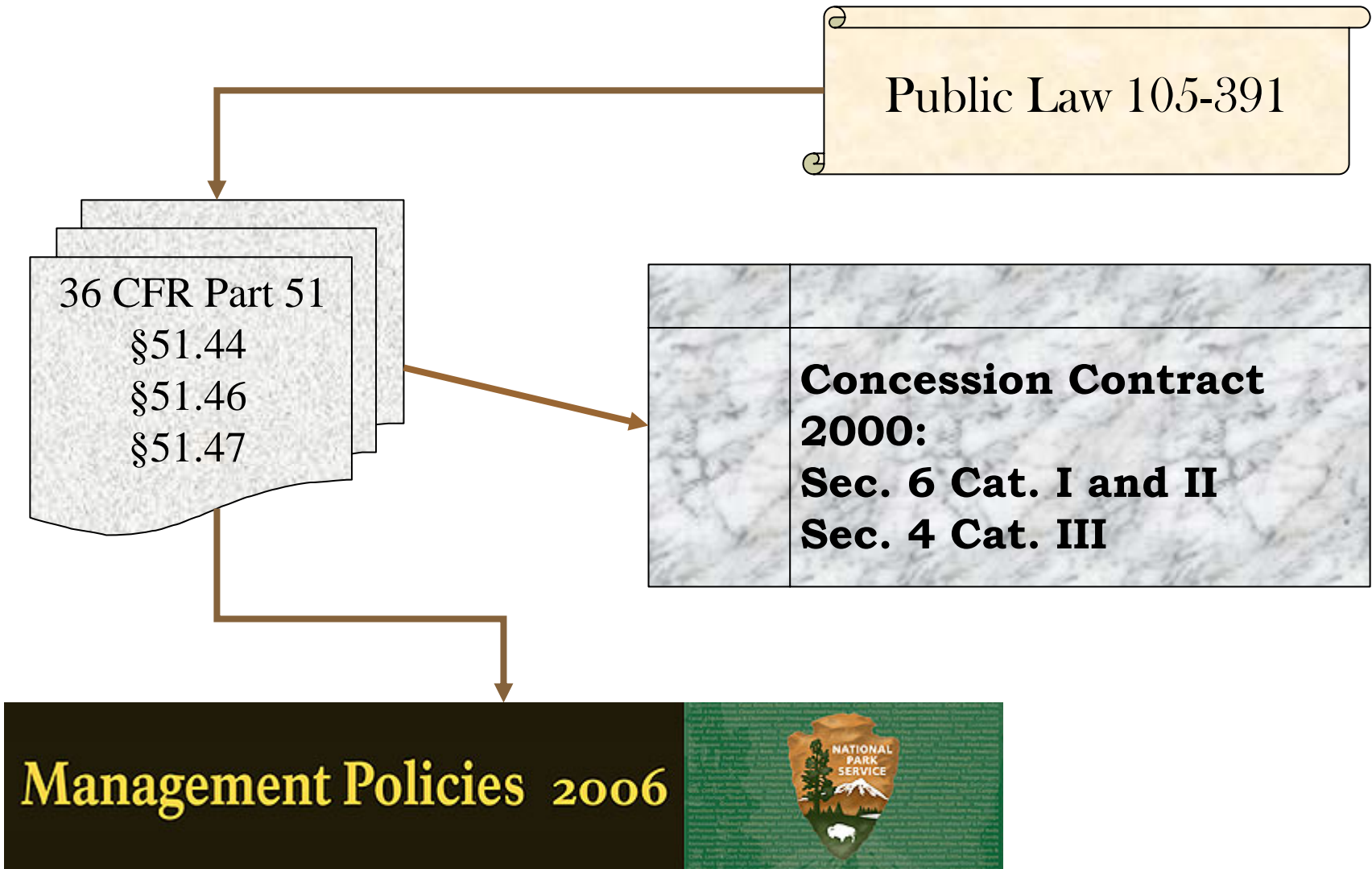
Wendy Berhman (303.987.6913)

Workshop Objectives

- Explain CoEMP resources for assistance
- Overview of concessioner environmental management requirements
- Understanding of how to evaluate concessioner environmental management performance



Authority for the Concession Environmental Management Program



What Does the CoEMP Do?



How is Environmental Management incorporated into concessions?

CONTRACT PLANNING

Determining “Necessary & Appropriate” Visitor Services

CONTRACT DEVELOPMENT

Incorporating Environmental criteria & responsibilities

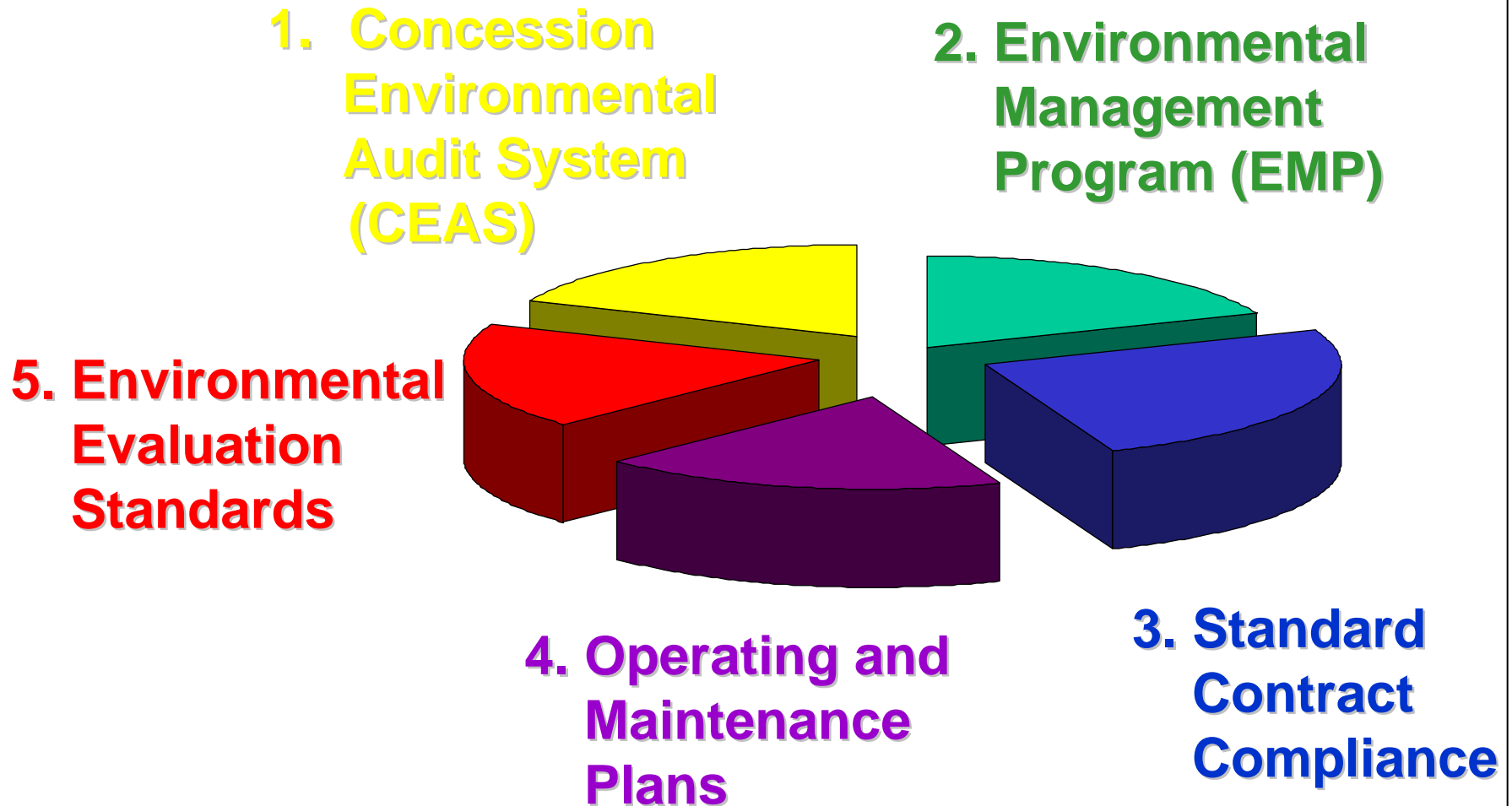
CONTRACT AWARD

1/3 of evaluation points based on responses to “resource protection”

CONTRACT EVALUATION

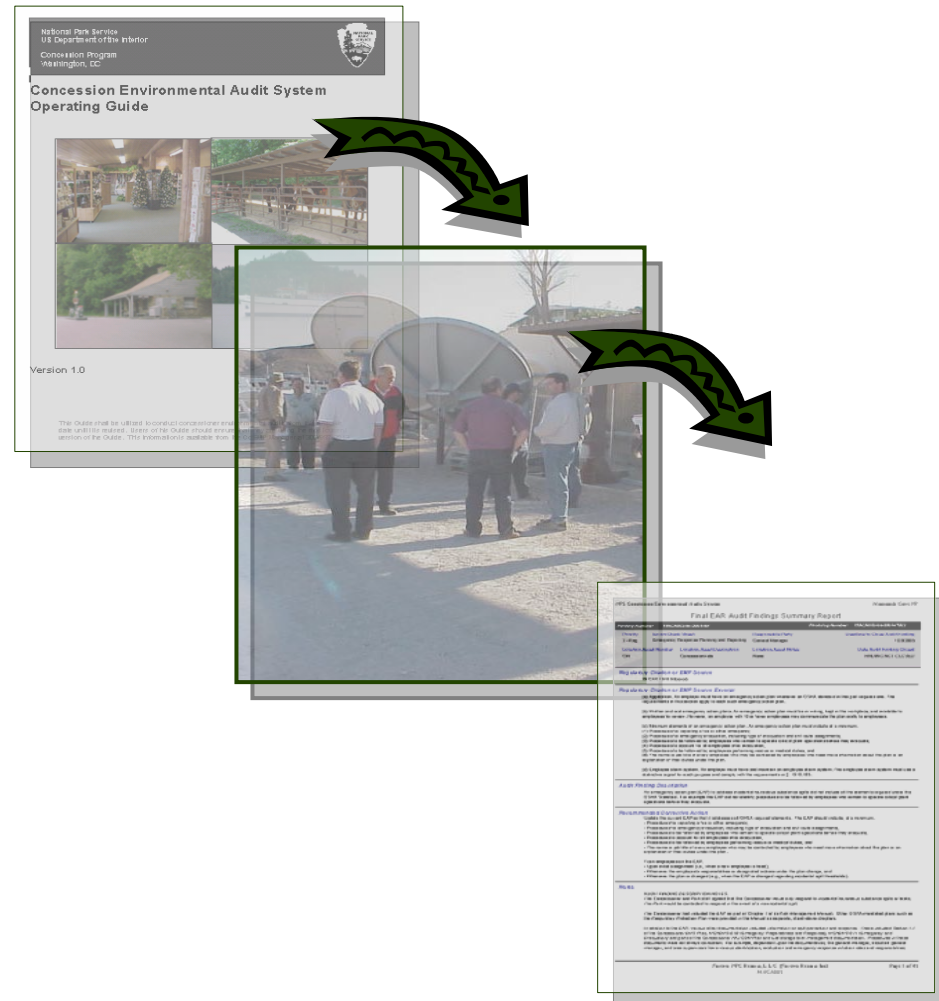
Yearly operational evaluations include environmental criteria

Environmental Evaluation Components



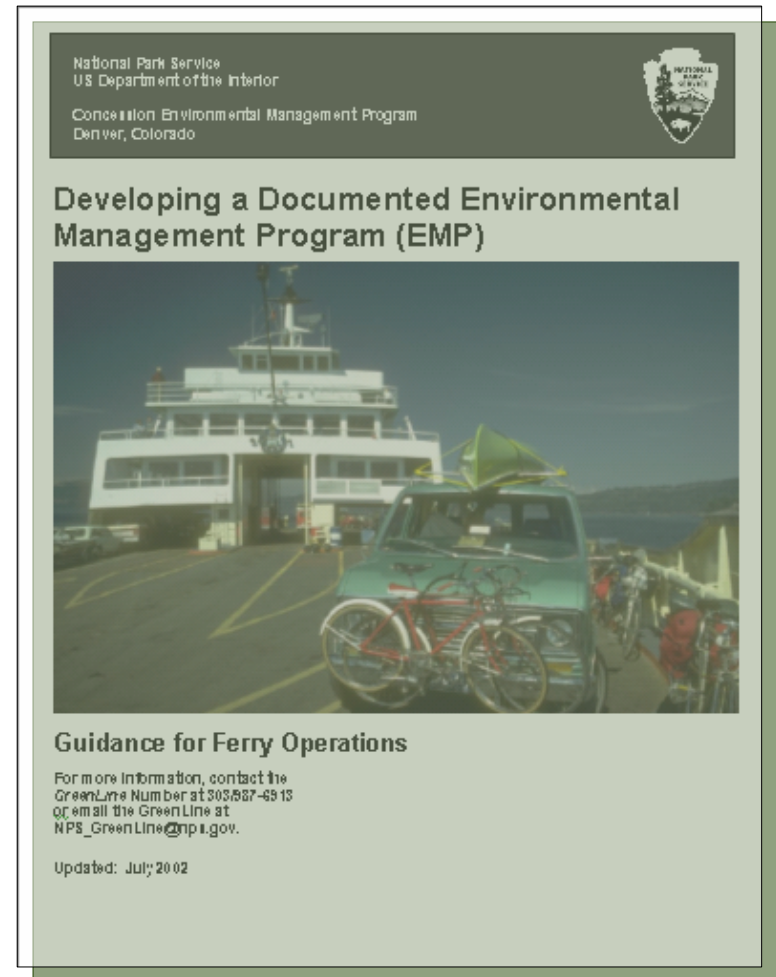
1. Concession Environmental Audit System (CEAS)

- Experts conduct audits and provide reports with recommended corrective actions.
- Audits occur once every five years.
- Monitoring progress in completing audit corrective action can be used as evaluation measure.



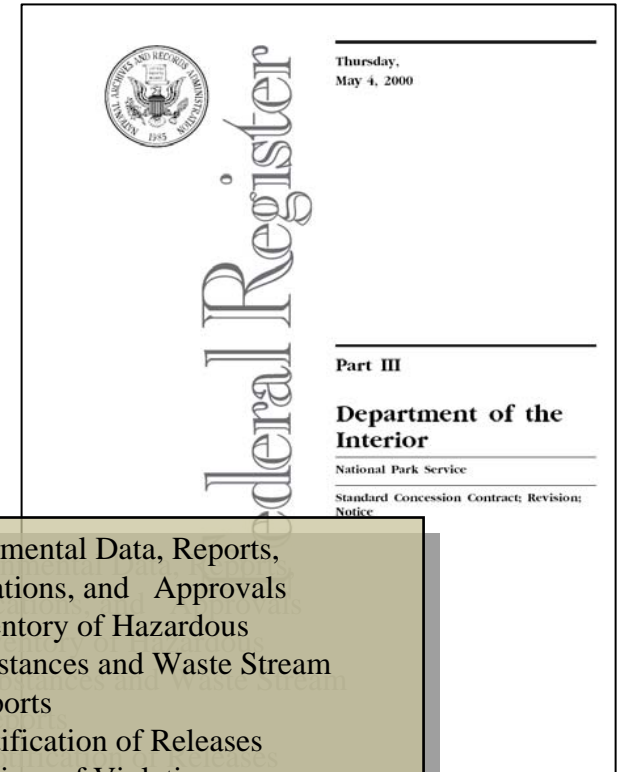
2. Environmental Management Program (EMP)

- Concessioner required to develop and implement an EMP for Category I and II Concession Contracts.
- Annual update by concessioner and Park review required.
- Program review provides evaluation measure.



3. Standard Contract Compliance

- Sec. 6 of specifies environmental requirements for Category I and II contracts.
- Sec. 4 of specifies environmental requirements for Category III contracts
- Review of conformance provides another evaluation measure.



- (d) Environmental Data, Reports, Notifications, and Approvals
 - (1) Inventory of Hazardous Substances and Waste Stream
 - (2) Reports
 - (3) Notification of Releases
 - (4) Notices of Violations
 - (5) Communication with Regulatory Agencies
- (e) Corrective Action
- (f) Indemnification
- (g) Weed and Pest Control
- (h) Cultural and Archeological Resources

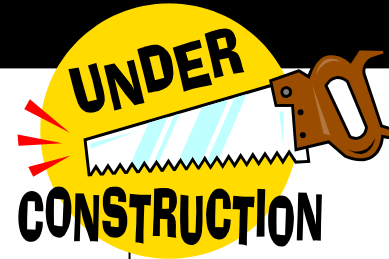
4. Operating and Maintenance Plans

- Environmental management criteria and standards should be integrated.
- Older contracts may not have as many environmental requirements incorporated.
- Conformance with O&M requirements present additional evaluation measures.



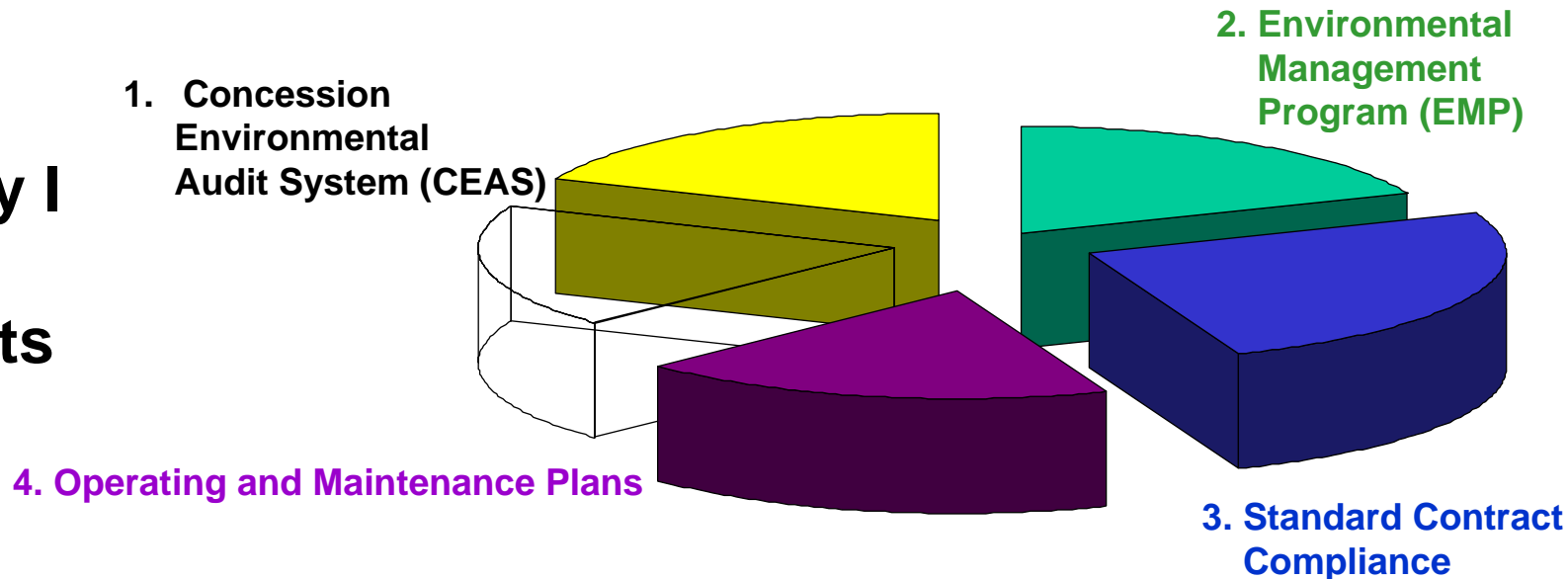
5. Environmental Evaluation Standards

- Development in-progress under Standard Evaluation and Rate Approval (SERA) initiative.
- Standards would provide checklist to bridge audits.
- Evaluations and ratings under the environmental standard is proposed to have same weight as public health and risk management in assigning annual score.

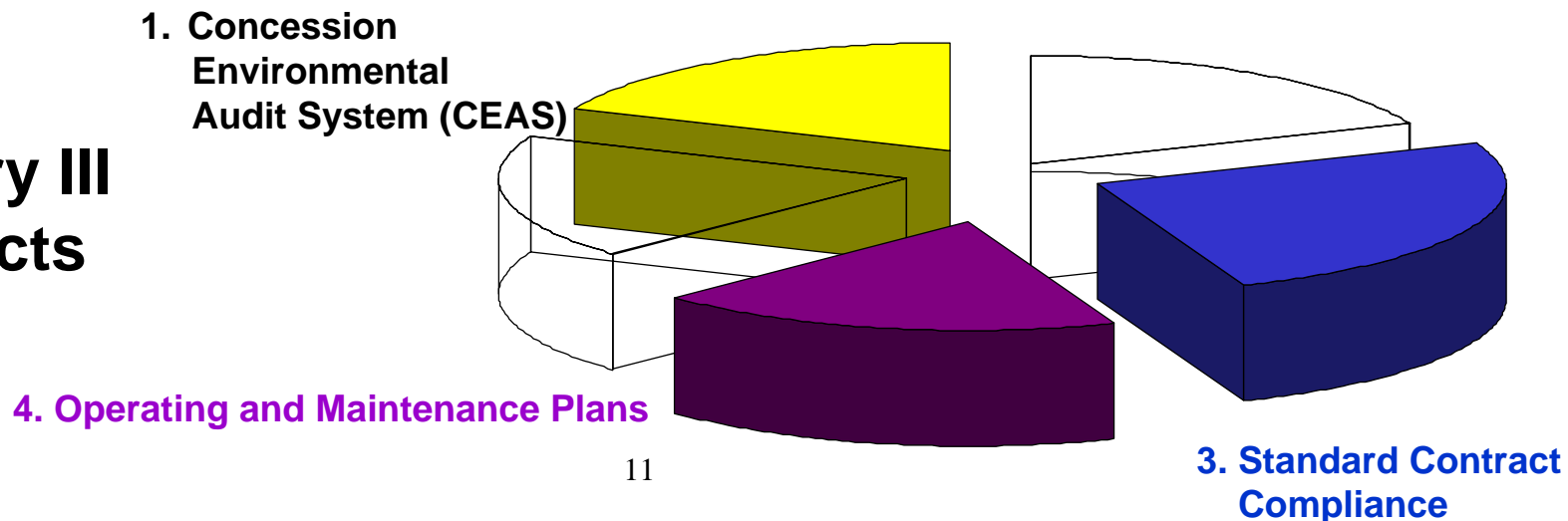


Environmental Evaluation Components

Category I and II Contracts

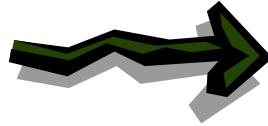


Category III Contracts



Evaluation Process

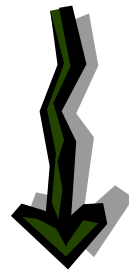
Identify
Requirements



Interview



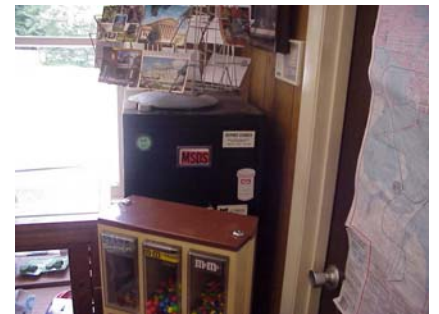
Inspect



Review
Records

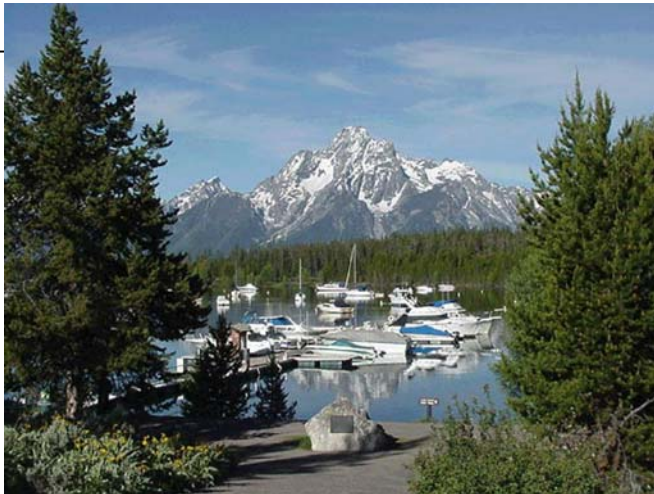
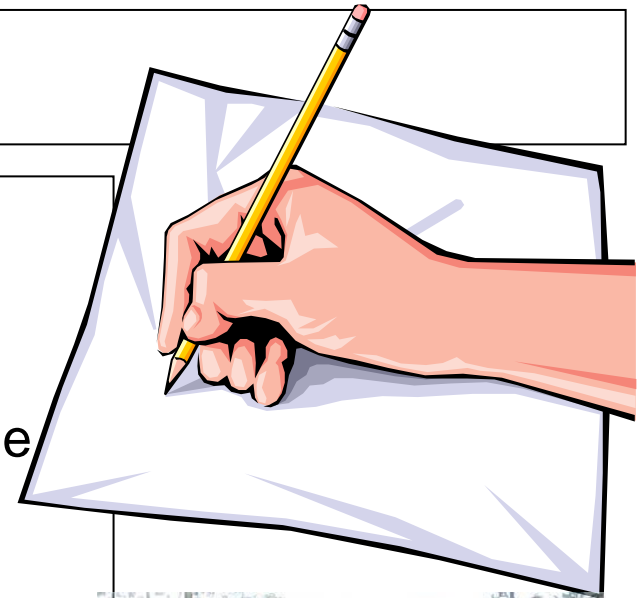


Prepare
Narrative



Evaluation Reporting

- Method
 - For now, should be a subjective assessment (no numeric rating)
 - Include in the narrative summary for the Annual Overall Rating (Form 10-631)
- Items to Address:
 - Compliance and appropriate BMPs
 - Deficiencies and “Exceptional Practices”



References

<i>GreenLine</i> Phone Number	303/987-6913
<i>GreenLine</i> Email	NPS_GreenLine@nps.gov
<i>GreenLine</i> Newsletter	Found on the CoEMP websites (Inside NPS and Public Site)
<i>GreenLine</i> CD	Call the <i>GreenLine</i> Phone Number for a copy.
Inside NPS – Concession Environmental Management Program	http://inside.nps.gov/waso/waso.cfm?prg=686&lv=3
NPS Public Site – Concession Environmental Management Program	http://www.concessions.nps.gov/program3.cfm
Evaluation forms	http://data2.itc.nps.gov/wapc/forms/programlist.cfm?programid=4
Sample of narrative in Evaluation	http://im.den.nps.gov/documents/sample%5FAOR%5FGRTE%5F2003%2Epdf